Campbell & Levine, LLC D**07090331t BuilFilts**d 02/05/13 Page 1 of 31 Case 01-01139-AMC Pittsburgh, PA 15219 412-261-0310

W.R. Grace Wilmington DE

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STATEMENT NO:

ACCOUNT NO: 3000-01D 99

Asset Analysis and Recovery

PREVIOUS BALANCE \$195.00

BALANCE DUE \$195.00 Campbell & Levine, LLC

Case 01-01139-AMC

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412-261-0310

W.R. Grace Wilmington DE ACCOLINT

ACCOUNT NO: 3000-02D STATEMENT NO: 139

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12/31/2012

Asset Disposition

PREVIOUS BALANCE \$37.30

BALANCE DUE \$37.30

Campbell & Levine, LLC Docog0311 BuilFingd 02/05/13 Page 3 of 31 Pittsburgh, PA 15219 412-261-0310

W.R. Grace Wilmington DE

ACCOUNT NO: STATEMENT NO: 12/31/2012 3000-03D 125

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Business Operations

12/13/2012

PREVIOUS BALANCE

\$39.00

Payment - Thank you. (September, 2012 - 80% Fees)

-31.20

BALANCE DUE

\$7.80

Campbell & Levine, LLC

Case 01-01139-AMC

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W.R. Grace

Wilmington DE

Page: 1 12/31/2012 COUNT NO: 3000-04D

ACCOUNT NO: 3000-04D STATEMENT NO: 139

Case Administration

PREVIOUS BALANCE

\$513.27

BALANCE DUE

\$513.27

Campbell & Levine, LLC

Case 01-01139-AMC

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W.R. Grace Wilmington DE Page: 1 12/31/2012

ACCOUNT NO: STATEMENT NO:

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Claims Analysis Objection & Resolution (Asbestos)

PREVIOUS BALANCE

\$2,391.80

BALANCE DUE

\$2,391.80

Campbell & Levine, LLC Dorogo 231 BuilFitted 02/05/13 Page 6 of 31 Pittsburgh, PA 15219 412-261-0310

W.R. Gra Wilmingto			ACCOUNT NO: STATEMENT NO:	Page: 1 12/31/2012 3000-06D 139
Claims A	nalysis Objection & Resol. (Non-Asbestos)			
	PREVIOUS BALANCE			-\$249.30
10/14/0040			HOURS	
12/11/2012 MTH	Reviewing various correspondence re claims status FOR CURRENT SERVICES RENDERED		$\frac{0.10}{0.10}$	39.00 39.00
	RECAPITULATI	ON		
TIMEKEEPE Mark T. Hurf		<u>HOURS</u> 0.10	HOURLY RATE \$390.00	<u>TOTAL</u> \$39.00
	TOTAL CURRENT WORK			39.00
12/18/2012	Payment - Thank you. (April, 2012 - 20% Fees)			-78.00
	CREDIT BALANCE			-\$288.30

Campbell & Levine, LLC

Dorogonant BuilFing 02/05/13

Pittsburgh, PA 15219

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0.10

0.20

0.10

0.20

0.10

39.00

104.00

15.50

22.00

39.00

W.R. Gr Wilming		ACCOUNT NO: STATEMENT NO:	12/31/2012 3000-07D 139
Commit	tee, Creditors, Noteholders, Equity Holders		
	PREVIOUS BALANCE		\$12,469.74
40/00/0040		HOURS	
12/03/2012 SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	22.00
12/04/2012			
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	22.00
12/05/2012			
SMB	Review recently filed pleadings and electronic filing notices; draft and		
MTH	distribute daily memo Review daily memo	0.20 0.10	22.00 39.00
10/00/0040	•		
12/06/2012 PEM	Review memo re: pleadings filed.	0.10	47.00
SMB	Review recently filed pleadings and electronic filing notices; draft and	0.00	00.00
MTH	distribute daily memo Review daily memo	0.20 0.10	22.00 39.00
12/07/2012			
PEM	Review weekly recommendation memorandum re: pending motions and		
	matters.	0.10	47.00
SMB	Review recently filed pleadings and electronic filing notices; draft and	0.00	00.00
MTH	distribute daily memo Prepare weekly recommendation memos	0.20 0.50	22.00 195.00
IVI I I	riepaie weekly recommendation memos	0.50	195.00

Review correspondence from SC to Committee re weekly recommendation

Review recently filed pleadings and electronic filing notices; draft and

MTH

DAC

MK

SMB

MTH

12/08/2012

12/10/2012

memos

Review counsel's weekly memo

distribute daily memo

Review daily memo

Review committee events calendar.

STATEMENT NO:

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12/31/2012 3000-07D

Committee, Creditors, Noteholders, Equity Holders

12/11/2012		HOURS	
PEM SMB	Review memo re: pleadings filed. Review recently filed pleadings and electronic filing notices; draft and	0.10	47.00
l	distribute daily memo	0.20	22.00
MTH	Reviewing various Orders entered	0.10	39.00
MTH	Review daily memo	0.10	39.00
12/12/2012			
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	22.00
MTH	Review daily memo	0.10	39.00
12/13/2012			
PEM	Review memo re: pleadings filed.	0.10	47.00
MTH	Review daily memo	0.10	39.00
SMB	Review recently filed pleadings and electronic filing notices; draft and		
	distribute daily memo	0.20	22.00
12/14/2012			
MK	Review committee events calendar.	0.10	15.50
PEM	Review weekly recommendation memorandum re: pending motions and	0.40	47.00
MTH	matters. Review correspondence from SMC to Committee re weekly recommendation	0.10	47.00
IVIIII	memos	0.10	39.00
DAC	Review counsel's weekly memo	0.20	104.00
SMB	Review recently filed pleadings and electronic filing notices; draft and		
	distribute daily memo	0.20	22.00
12/17/2012			
SMB	Review recently filed pleadings and electronic filing notices; draft and		
NATU	distribute daily memo	0.20	22.00
MTH	Review daily memo	0.10	39.00
12/18/2012			
PEM	Review memo re: pleadings filed.	0.10	47.00
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	22.00
MTH	Review daily memo	0.20	39.00
SMB	Revise fee application service list with recently updated addresses	0.10	11.00
12/19/2012			
12/19/2012 SMB	Review recently filed pleadings and electronic filing notices; draft and		
J <u>-</u>	distribute daily memo	0.20	22.00
MTH	Review daily memo	0.10	39.00
MTH	Review re weekly recommendation memo	0.20	78.00
12/20/2012			
MK	Review committee events calendar and update attorney case calendar.	0.10	15.50
DAC	Review counsel's weekly memo	0.20	104.00
SMB	Review recently filed pleadings and electronic filing notices; draft and	0.00	22.00
SMB	distribute daily memo Prepare weekly recommendation memorandum	0.20 0.20	22.00 22.00
MTH	Prepare weekly recommendation memos Prepare weekly recommendation memos	0.20 0.50	22.00 195.00
MTH	Review correspondence from SMC to Committee re weekly recommendation	0.00	100.00
4	conception con conception con construction con construction con construction con construction con contract contra		

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ACCOUNT NO: STATEMENT NO:

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-5,944.50

\$9,109.74

139

3000-07D

Committee, Creditors, Noteholders, Equity Holders

TOTAL PAYMENTS

BALANCE DUE

			НС	DURS	
MTH	memos Review daily memo			0.10 0.10	39.00 39.00
2/21/2012					
FKL	Review recently filed pleadings and electronic distribute Daily Memo	c filing notices; draft and		0.20	17.00
MTH	Review daily memo			0.20	39.00
2/26/2012					
PEM	Review memorandum re: pleadings filed.			0.10	47.00
SMB	Review recently filed pleadings and electronic distribute daily memo	c filing notices; draft and		0.20	22.00
MTH	Correspondence to Committee re Plan Confi	rmation		0.20	78.00
12/27/2012					
SMB	Review recently filed pleadings and electronic distribute daily memo	c filing notices; draft and		0.20	22.00
12/28/2012					
PEM	Review weekly recommendation memorandu matters.	m re: pending motions and	d	0.10	47.00
SMB	Review recently filed pleadings and electronic distribute daily memo	c filing notices; draft and		0.20	22.00
12/31/2012					
SMB	Review recently filed pleadings and electronic	c filing notices; draft and		0.00	00.00
KCD	distribute daily memo E-mails re: Medicare meeting; review propos implications	als and smart act; conside	r	0.20	22.00 273.00
	FOR CURRENT SERVICES RENDERED			9.40	2,584.50
	RECA	PITULATION			
TIMEKEEP	PER	<u>HOURS</u>	HOURLY RATE		TOTAL
Douglas A. Philip E. Mi		0.60 0.80	\$520.00 470.00		\$312.00 376.00
Michele Ke		0.30	155.00		46.50
Santae M.		3.90	110.00		429.00
Mark T. Hu		2.90	390.00		1,131.00
	ampbell Davis enig-Leuck	0.70 0.20	390.00 85.00		273.00 17.00
	TOTAL CURRENT WORK				2,584.50
12/13/2012	Payment - Thank you. (September, 2012 - 80)% Fees)			-3,389.60
12/18/2012	Payment - Thank you. (April, 2012 - 20% Fee	es)			-950.10
12/18/2012 12/18/2012	Payment - Thank you. (May, 2012 - 20% Fee Payment - Thank you. (June, 2012 - 20% Fee				-793.60 -811.20
12/10/2012	- ayment - mank you. (June, 2012 - 2076 Feb	<i>53)</i>			-011.20

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12/31/2012

3000-07D

Committee, Creditors, Noteholders, Equity Holders

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC

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W.R. Grace Wilmington DE

12/18/2012

ACCOUNT NO: STATEMENT NO:

3000-08D 138

Employee Benefits/Pension

PREVIOUS BALANCE

Payment - Thank you. (May, 2012 - 20% Fees)

CREDIT BALANCE

-31.20

-\$882.70

-\$913.90

Campbell & Levine, LLC

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W.R. Grace Wilmington DE 12/31/2012 ACCOUNT NO: 3000-10D

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Employment Applications, Others

PREVIOUS BALANCE \$717.90

BALANCE DUE \$717.90

Payment - Thank you. (September, 2012 - 100% Expenses)

BALANCE DUE

12/13/2012

Campbell & Levine, LLC Dot 7000 2841n 11 Buildieg 02/05/13 Page 13 of 31 Pittsburgh, PA 15219

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-908.30

\$5,903.09

W.R. Grace 12/31/2012 Wilmington DE 3000-11D ACCOUNT NO: 137 STATEMENT NO: **Expenses** PREVIOUS BALANCE \$6,101.79 12/01/2012 Pacer charges for the month of November 97.70 12/04/2012 Parcels - copy/service - Fee Applications (5) 404.60 12/05/2012 Parcels - copy/service - Certificates of No Objection (5) 59.80 Parcels - copy/service - Fee Applications (5) 59.80 12/13/2012 Printing - December 2012 87.40 12/31/2012 12/31/2012 Scanning - December 2012 0.30 **TOTAL EXPENSES** 709.60 **TOTAL CURRENT WORK** 709.60

Campbell & Levine, LLC Dot**70028ant1Buifdleg** 02/05/13 Page 14 of 31 Pittsburgh, PA 15219

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416.00

W.R. Grace Wilmington DE

ACCOUNT NO: 3000-12D STATEMENT NO: 137

Fee Applications, Applicant

TOTAL CURRENT WORK

	PREVIOUS BALANCE				\$3,680.20
			Н	OURS	
12/04/2012 MTH TS TS	Reviewing and signing C&L Fee Application for October 2012 Finalize and e-file C&L October fee application Prepare Certificate of No Objection re: C&L September fee application	ation		0.20 0.30 0.20	78.00 33.00 22.00
12/05/2012 TS	Finalize and efile CNO to C&L September fee application			0.20	22.00
12/07/2012 TS MTH	Review November prebill Reviewing pre-bill			0.20 0.40	22.00 156.00
12/11/2012 TS	Prepare Certificate of No Objection to C&L interim fee application			0.20	22.00
12/13/2012 MTH TS	Reviewing docket re C&L Interim Fee Application responses or obtaind reviewing CNO for filing and service Finalize and e-file C&L CNO to interim fee application FOR CURRENT SERVICES RENDERED	ojections		0.10 0.20 2.00	39.00 22.00 416.00
	RECAPITULATION			2.00	710.00
TIMEKEEPE Mark T. Hurl Timothy Sim	ER HOURS	0	HOURLY RATE \$390.00 110.00		TOTAL \$273.00 143.00

oson	1.30	110.00	143.0

12/13/2012	Payment - Thank you. (September, 2012 - 80% Fees)	-323.20
12/18/2012	Payment - Thank you. (April, 2012 - 20% Fees)	-153.20
12/18/2012	Payment - Thank you. (May, 2012 - 20% Fees)	-121.80
12/18/2012	Payment - Thank you. (June, 2012 - 20% Fees)	-91.00
	TOTAL PAYMENTS	-689.20

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Fee Applications, Applicant

BALANCE DUE <u>\$3,407.00</u>

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412-261-0310

W.R. Grace Wilmington DE

Review correspondence from LC re three CNO's filed

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ACCOUNT NO: 3000-13D STATEMENT NO: 124

0.10

39.00

Fee Applications, Others

MTH

PREVIOUS BALANCE HOURS 12/03/2012 TS Review fee auditor's report 0.20 MTH Correspondence to and from TS re Fee Auditor's Report and review re issues re same; correspondence to and from BR re same 0.40 MTH Review correspondence from DP re K&E fee application for October 2012 0.10	39.00
HOURS 12/03/2012 TS Review fee auditor's report 0.20 MTH Correspondence to and from TS re Fee Auditor's Report and review re issues re same; correspondence to and from BR re same 0.40	22.00 156.00 39.00 39.00
12/03/2012 TS Review fee auditor's report 0.20 MTH Correspondence to and from TS re Fee Auditor's Report and review re issues re same; correspondence to and from BR re same 0.40	156.00 39.00 39.00
TS Review fee auditor's report 0.20 MTH Correspondence to and from TS re Fee Auditor's Report and review re issues re same; correspondence to and from BR re same 0.40	156.00 39.00 39.00
MTH Correspondence to and from TS re Fee Auditor's Report and review re issues re same; correspondence to and from BR re same 0.40	156.00 39.00 39.00
re same; correspondence to and from BR re same 0.40	39.00 39.00
	39.00 39.00
MIE ROMOM COMOGNOMENTO HOM DE LA NACI LEE ADDICATION DE LA COMPEZADA DE LA COMPEZADA DE LA COMPEZADA DE LA COMP	39.00
WITH Neview correspondence from Dr. le N&L lee application for Colober 2012	
12/04/2012	
MTH Reviewing C&D October fee application for filing and service 0.10	39 00
MTH Reviewing AKO October 2012 fee application for filing and service 0.10	
MTH Reviewing Charter Oak October 2012 fee application for filing and service 0.10	39.00
TS Review e-mail from EB re: C&D October fee application (.1); Update C&D	
October fee application (.2); Finalize and e-file application (.3) 0.60	66.00
TS Review e-mail from AP re: AKO October fee application (.1); Update AKO	
October fee application (.2); Finalize and e-file application (.3)	66.00
TS Finalize and e-file Charter Oak October fee application 0.30	
TS Finalize and e-file LAS October fee application 0.30	
TS Prepare Certificate of No Objection re: C&D September fee application 0.20	
TS Prepare Certificate of No Objection re: AKO September fee application 0.20	22.00
TS Prepare Certificate of No Objection re: Charter Oak September fee	
application 0.20	22.00
TS Prepare Certificate of No Objection re: LAS September fee application 0.20	
MTH Review correspondence from TS (x2) re e-mail service of fee applications 0.10	39.00
12/05/2012	
TS Finalize and efile CNO to C&D September fee application 0.20	22.00
TS Finalize and effice CNO to CQB September fee application 0.20	
TS Finalize and effice CNO to AKO September fee application 0.20	
TS Finalize and effice CNO to Charter Oak September fee application 0.20	
MTH Review correspondence from D.M. re SLL fee application for October 2012 0.10	
MTH Review correspondence from TS to R. Finke re 5 CNO's filed 0.10	39.00
12/06/2012	
TS Update fee application tracking chart 0.30	33.00
MTH Review correspondence from D.M. re Capstone fee application for October	
2012 0.10	39.00

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Fee Applications, Others

40/07/0040		HOURS	
12/07/2012 SMB	Review October 2012 application of Capstone Advisory Group LLC (.1);		
SMB	update weekly recommendation memorandum (.1) Review October 2012 application of Beveridge & Diamond P.C. (.1); update	0.20	22.00
SMB	weekly recommendation memorandum (.1) Review October 2012 application of Casner & Edwards LLP (.1); update	0.20	22.00
SMB	weekly recommendation memorandum (.1) Review October 2012 application of Kaye Scholer LLP (.1); update weekly	0.20	22.00
SMB	recommendation memorandum (.1) Review October 2012 application of Kirkland & Ellis LLP (.1); update weekly	0.20	22.00
SMB	recommendation memorandum (.1) Review November 2012 application of Alan B. Rich, Esquire (.1); update	0.20	22.00
SMB	weekly recommendation memorandum (.1) Review October 2012 application of Ferry Joseph & Pearce P.A. (.1); update	0.20	22.00
SMB	weekly recommendation memorandum (.1) Review July through September 2012 application of Bilzin Sumberg Baena	0.20	22.00
SMB	Price & Axelrod LLP (.1); update weekly recommendation memorandum (.1) Review July through September 2012 application of Ferry Joseph & Pearce	0.20	22.00
SMB	P.A. (.1); update weekly recommendation memorandum (.1) Review October 2012 application of Stroock & Stroock & Lavan LLP (.1);	0.30	33.00
OIVIE	update weekly recommendation memorandum (.1)	0.20	22.00
12/10/2012			
TS	Review fee order	0.20	22.00
MTH	Review correspondence from PC re draft fee order; correspondence to and from TS re same; correspondence to PC re same	0.20	78.00
MTH	Review correspondence from PA re draft AKO fee application	0.10	39.00
12/11/2012			
TS	Prepare Certificate of No Objection to C&D interim fee application	0.20	22.00
TS	Prepare Certificate of No Objection to Charter Oak interim fee application	0.20	22.00
TS	Prepare Certificate of No Objection to AKO interim fee application	0.20	22.00
TS	Prepare Certificate of No Objection to LAS interim fee application	0.20	22.00
MTH	Review correspondence from YS re CNO for PWC fee application	0.10	39.00
MTH	Review correspondence from YS re CNO for PWC fee application	0.10	39.00
MTH	Reviewing correspondence from TBB re CNO for Kramer Levin fee	00	00.00
	application	0.10	39.00
MTH	Reviewing correspondence from TBB re Saul Ewing fee application	0.10	39.00
12/12/2012			
MTH	Review correspondence from DP re Blackstone fee application	0.10	39.00
MTH	Correspondence re CNO's to be filed	0.10	39.00
12/13/2012			
MTH	Reviewing docket re LAS Interim Fee Application responses or objections and		
MTH	reviewing CNO for filing and service Reviewing docket re Charter Oak Interim Fee Application responses or	0.20	78.00
MTH	objections and reviewing CNO for filing and service Reviewing docket re Anderson Kill Interim Fee Application responses or	0.10	39.00
MTH	objections and reviewing CNO for filing and service Reviewing docket re C&D Interim Fee Application responses or objections	0.10	39.00
	and reviewing CNO for filing and service	0.10	39.00
TS	Finalize and e-file C&D CNO to interim fee application	0.20	22.00
TS	Finalize and e-file AKO CNO to interim fee application	0.20	22.00

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Fee Applications, Others

1			
ı		HOURS	
TS	Finalize and e-file Charter Oak CNO to interim fee application	0.20	22.00
TS	Finalize and e-file LAS CNO to interim fee application	0.20	22.00
MTH	Review correspondence from TS re various CNO's filed	0.10	39.00
12/14/2012			•
MTH	Review correspondence from DF re three CNO's filed for Lincoln (July,	0.40	20.00
SMB	August and September) Review July through September 2012 application of Pachulski Stang Ziehl &	0.10	39.00
ااهان	Jones LLP (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review July through September 2012 application of Grant Thornton LLP (.1);	0.20	
-	update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review July through September 2012 application of Kramer Levin Naftalis &		
ı	Frankel LLP (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review July through September 2012 application of Saul Ewing LLP (.1);		
21.15	update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review July through September 2012 application of Kirkland & Ellis LLP (.1);	2.22	20.00
CMID	update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review October 2012 application of Blackstone Advisory Partners L.P. (.1);	0.20	22.00
ı	update weekly recommendation memorandum (.1)	0.20	22.00
12/17/2012			,
MTH	Discussion with TS re service of fee applications via e-mail; correspondence		
ı <u></u> , ,	to and from JON re same	0.20	78.00
MTH	Discussion with TS re service of fee applications on UST and correspondence	2.22	70.00
I	with R.S. re same	0.20	78.00
12/18/2012			ļ
MTH	Reviewing correspondence from LC re LBL fee monthly fee application	0.10	39.00
MTH	Review correspondence from LC re SH monthly fee application	0.10	39.00
MTH	Review correspondence from LC re monthly fee application for Hogan Firm	0.10	39.00
12/19/2012			Ī
SMB	Review July through September 2012 application of Judge Alexander M.		!
1	Sanders Jr. (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review October 2012 application of The Hogan Firm (.1); update weekly		
	recommendation memorandum (.1)	0.20	22.00
SMB	Review October 2012 application of Scarfone Hawkins LLP (.1); update		32.00
014D	weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review October 2012 application of Lauzon Belanger Lesperance (.1);	0.20	22.00
MTH	update weekly recommendation memorandum (.1) Review correspondence from CH re CNO for PG&S fee application	0.20 0.10	22.00 39.00
171111	Review Correspondence from Orrie Ono for Foac too application	0.10	30.00
12/20/2012			İ
MTH	Review correspondence from DP re KayeScholer fee application for		
ı <u> </u>	November	0.10	39.00
MTH	Review correspondence from TBB re CNO to Saul Ewing's Fee Application	0.10	39.00
12/21/2012			j
MTH	Review correspondence from TBB re Kramer Levin CNO	0.10	39.00
MTH	Review correspondence from YS re CNO for PWC fee application	0.10	39.00
12/22/2012			
MTH	Review correspondence from DP re Norton Rose fee application	0.10	39.00
1			

			HOURS	1
12/27/2012			-	
MTH	Review correspondence from DF re CNO for Towers Fee		0.10	
MTH	Review correspondence from DF re three fee applications	<i>;</i>	0.10	39.00
12/28/2012				
MTH	Review correspondence from TBB re Kramer Levin fee ap		0.10	
MTH	Review correspondence from KF re Foley Hoag fee applic	cation	0.10	
MTH	Review correspondence from KF re K&E fee application		0.10	39.00
12/31/2012				
MTH	Review correspondence from LC re three CNO's filed for Applications	Quarterly Fee	0.10	39.00
	FOR CURRENT SERVICES RENDERED		14.60	2,950.00
	RECAPITULATION	NI		
TIMEKEEPER		HOURS	HOURLY RATE	TOTAL
Santae M. Boy		4.10	\$110.00	\$451.00
Mark T. Hurfor		4.80	390.00	1,872.00
Timothy Simps	on	5.70	110.00	627.00
	TOTAL CURRENT WORK			2,950.00
12/13/2012	Payment - Thank you. (September, 2012 - 80% Fees)			-3,328.00
12/18/2012	Payment - Thank you. (April, 2012 - 20% Fees)			-830.20
12/18/2012 12/18/2012	Payment - Thank you. (May, 2012 - 20% Fees) Payment - Thank you. (June, 2012 - 20% Fees) (Amount	should have h	200n \$240 60	-748.40
12/10/2012	but was reduced by Fee Auditor for a duplicate fee entry in			-296.60
	TOTAL PAYMENTS	•	,	-5,203.20
				•

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W.R. Grace

Fee Applications, Others

BALANCE DUE

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12/31/2012

3000-13D

\$12,153.90

ACCOUNT NO:

STATEMENT NO:

Campbell & Levine, LLC Dot 7900 2821n 11 Buildieg 02/05/13 Page 20 of 31 Pittsburgh, PA 15219

412-261-0310

Page: 1 W.R. Grace 12/31/2012 Wilmington DE ACCOUNT NO: 3000-14D STATEMENT NO: 96 Financing **HOURS** 12/20/2012 MTH Reviewing Debtors' Motion re Third Amendment to Post-Petition Letter of **Credit Facility** 0.40 156.00 MTH Correspondence to PVNL and JS re Debtors' Motion re LOC and reviewing responses to same 0.30 117.00 FOR CURRENT SERVICES RENDERED 0.70 273.00

	RECAPITULATION		
TIMEKEEPER	<u>HOURS</u>	HOURLY RATE	TOTAL
Mark T. Hurford	0.70	\$390.00	\$273.00

TOTAL CURRENT WORK 273.00

BALANCE DUE \$273.00

Payment - Thank you. (June, 2012 - 20% Fees)

TOTAL PAYMENTS

BALANCE DUE

12/18/2012

Campbell & Levine, LLC Dot**7900@84n:1Buifdieg** 02/05/13 Page 21 of 31 Pittsburgh, PA 15219

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-171.60

-569.40

\$4,272.85

W.R. Grad Wilmingto			ACCOUNT I STATEMENT I	
Hearings				
	PREVIOUS BALANCE			\$4,725.25
40/44/2012			HOUR	S
12/11/2012 MTH MTH	Reviewing Agenda for hearing Review correspondence from PVNL re hearing prepara	ations	0.1 0.1	
12/27/2012 MTH	Reviewing order re change in hearing date; correspond reviewing correspondence from SMC to PVNL re same		e same; 0.1	0 39.00
	FOR CURRENT SERVICES RENDERED		0.3	117.00
	RECAPITULAT	ION		
TIMEKEEPEF Mark T. Hurfo		<u>HOURS</u> 0.30	HOURLY RATE \$390.00	<u>TOTAL</u> \$117.00
	TOTAL CURRENT WORK			117.00
12/13/2012 12/18/2012	Payment - Thank you. (September, 2012 - 80% Fees) Payment - Thank you. (April, 2012 - 20% Fees)			-31.20 -15.60
12/18/2012	Payment - Thank you. (May, 2012 - 20% Fees)			-351.00 -351.00
10/10/0010	Doumant Thank you / luna 2012 200/ Eacal			171 00

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412-261-0310

W.R. Gra Wilmingto			ACCOUNT NO: STATEMENT NO:	
Litigation	and Litigation Consulting			
	PREVIOUS BALANCE			-\$2,422.00
40/40/0040			HOURS	
12/12/2012 MTH	Reviewing correspondence to Judge Stark from Garlo correspondence to various counsel re same (split with		al and 0.10	39.00
12/19/2012 MTH	Reviewing Rule to Show Cause Order and correspon PVNL re same	idence with SMC a	and 0.10	39.00
	FOR CURRENT SERVICES RENDERED		$\frac{0.10}{0.20}$	78.00
	RECAPITULA	TION		
TIMEKEEPE Mark T. Hurfo		<u>HOURS</u> 0.20	HOURLY RATE \$390.00	<u>TOTAL</u> \$78.00
	TOTAL CURRENT WORK			78.00
12/18/2012 12/18/2012	Payment - Thank you. (May, 2012 - 20% Fees) Payment - Thank you. (June, 2012 - 20% Fees) TOTAL PAYMENTS			-148.20 -27.80 -176.00
	CREDIT BALANCE			-\$2,520.00

and PVNL re same

PVNL re same

Reviewing Notice of Agenda re hearing canceled and correspondence to

MTH

Campbell & Levine, LLC Dot 900 28 and Building 02/05/13 Page 23 of 31 Pittsburgh, PA 15219 412-261-0310

0.20

0.10

78.00

39.00

W.R. Gr Wilmingt		ACCOUNT NO: STATEMENT NO:	Page: 1 12/31/2012 3000-17D 124
Plan and	nd Disclosure Statement		
	PREVIOUS BALANCE		\$10,536.00
12/03/2012		HOURS	
DAC	Review Garlock's brief to the circuit	1.50	780.00
12/04/2012 MTH	Reviewing Clerk's Order re extension of time to file briefs	0.10	39.00
12/06/2012 MTH	Brief review of Amicus Brief and correspondence to PVNL re same	0.30	117.00
12/08/2012 MTH	Various correspondence with DF and KCD re information for Garlock CA3 brief	0.20	78.00
DAC	Read Garlock's appeal brief; review Garlock's objection to motion to Third Circuit to withdraw appeals, filed in its own Chapter 11	4.00	2,080.00
12/09/2012 MTH	Review correspondence from DF re research for CA3 brief and research re same; follow up correspondence re same	1.40	546.00
12/10/2012 DAC	Review memo re: pending appeals and issues; e-mail questions	0.30	156.00
TS MTH	Research and review re: Garlock opening brief to CA3 Reviewing materials re issues raised in Garlock CA3 appeal brief and multiple correspondence to Debtors' counsel re same	0.60 2.60	66.00 1,014.00
MTH	Reviewing correspondence from PEM and DAC re pending appeals; additional review re same; and follow up correspondence re same	0.60	234.00
MTH	Additional work re Garlock appeal	1.30	507.00
12/11/2012 MTH	Review correspondence from Debtors' counsel re information for Garlock CA3 arguments and review re same; correspondence to Debtors' counsel re same	0.50	195.00
12/12/2012 MTH	Correspondence from DF re December omnibus; correspondence from SC		

Case 01-01139-AMC Doc 30231-1 Filed 02/05/13 Page 24 of 31 W.R. Grace ACCOUNT NO: STATEMENT NO:

3000-17D 124

HOURS

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-626.60 -1,478.80

\$17,638.20

12/31/2012

Plan and Disclosure Statement

12/18/2012

					1100110	
12/13/2012						
MTH		rious correspondence with Debtors' counsel re			0.40	450.00
MTH		respondence to and from PVNL re same; reviewing Anderson Memorial CA3 Brief	ewing same for filling		0.40 1.00	156.00 390.00
IVIII	ı Ne	wiewing Anderson Wemonal CAS Brief			1.00	390.00
12/14/2012						
MTH		viewing non-compliance order from CA3 re brid			0.10	39.00
MTH	l Re	viewing Order re extension of time to file briefs	3		0.10	39.00
12/17/2012						
MTH	H Re	viewing various notices re Anderson Memorial	Brief; notices from C	Clerk;		
		iewing Addendum to Brief and correspondence			0.30	117.00
MTH		viewing Notice from CA3 and correspondence			0.20	78.00
MTH	H Co	rrespondence to PVNL re corrected brief from	Anderson Memorial		0.10	39.00
12/18/2012						
MTH	H Re	view correspondence from DF re research for	CA3 briefs and revie	wing		
		ormation re same; follow up to same			2.80	1,092.00
MTH		viewing documents for CA3 appeal brief and c	orrespondence with I	DF re	4.00	700.00
	sa				1.80	702.00
	FC	R CURRENT SERVICES RENDERED			20.50	8,581.00
ı		RECAPITI	ULATION			
TIMEKE			<u>HOURS</u>	HOURLY RATE		TOTAL
•	A. Camp	pell	5.80	\$520.00		\$3,016.00
Mark T.			14.10	390.00		5,499.00
Timothy	Simpson		0.60	110.00		66.00
1	TC	TAL CURRENT WORK				8,581.00
12/13/2012	Pa	yment - Thank you. (September, 2012 - 80% F	Fees)			-423.20
12/18/2012		yment - Thank you. (April, 2012 - 20% Fees)	,			-319.80
12/18/2012		yment - Thank you. (May, 2012 - 20% Fees)				-109.20
10/10/2012	Da	mont Thonk you / lune 2012 200/ Ecco				606.60

Payment - Thank you. (June, 2012 - 20% Fees)

TOTAL PAYMENTS

BALANCE DUE

Campbell & Levine, LLC Dot**7000284n1Buifdieg** 02/05/13 Page 25 of 31 Case 01-01139-AMC Pittsburgh, PA 15219 412-261-0310

W.R. Grace Wilmington DE 12/31/2012

ACCOUNT NO: 3000-18D STATEMENT NO:

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Relief from Stay Proceedings

PREVIOUS BALANCE -\$257.70

CREDIT BALANCE -\$257.70 Campbell & Levine, LLC

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412-261-0310

W.R. Grace Wilmington DE

12/31/2012 3000-20D

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ACCOUNT NO: 3000-20D STATEMENT NO: 123

Tax Litigation

PREVIOUS BALANCE \$468.80

BALANCE DUE \$468.80

Campbell & Levine, LLC Case 01-01139-AMC

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W.R. Grace Wilmington DE

ACCOUNT NO:

3000-21D 115

12/31/2012

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\$74.00

-78.00

STATEMENT NO:

Travel-Non-Working

12/18/2012

PREVIOUS BALANCE

Payment - Thank you. (May, 2012 - 20% Fees)

CREDIT BALANCE -\$4.00

Campbell & Levine, LLC Dot**7000284nt1BuiFeling** 02/05/13 Page 28 of 31 **Pittsburgh**, **PA 15219** Case 01-01139-AMC 412-261-0310

W.R. Grace Wilmington DE

12/31/2012 3000-22D

Page: 1

ACCOUNT NO: 128 STATEMENT NO:

Valuation

PREVIOUS BALANCE \$1,185.00

BALANCE DUE \$1,185.00 Campbell & Levine, LLC

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Pittsburgh, PA 15219

412-261-0310

W.R. Grace
Wilmington DE
ACCOUNT I

ACCOUNT NO: 3000-23D STATEMENT NO: 128

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12/31/2012

ZAI Science Trial

PREVIOUS BALANCE \$1,203.30

BALANCE DUE \$1,203.30

 W.R. Grace
 12/31/2012

 Wilmington DE
 ACCOUNT NO: 3000D

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
3000-01 Asset Analysi 195.00	s and Recovery 0.00	0.00	0.00	0.00	\$195.00
3000-02 Asset Disposi 37.30	ition 0.00	0.00	0.00	0.00	\$37.30
3000-03 Business Ope 39.00	erations 0.00	0.00	0.00	-31.20	\$7.80
3000-04 Case Adminis 513.27	stration 0.00	0.00	0.00	0.00	\$513.27
3000-05 Claims Analys 2,391.80	sis Objection & Resol 0.00	ution (Asbestos) 0.00	0.00	0.00	\$2,391.80
3000-06 Claims Analys -249.30	sis Objection & Resol 39.00	. (Non-Asbestos) 0.00	0.00	-78.00	-\$288.30
3000-07 Committee, C 12,469.74	creditors, Noteholders 2,584.50	s, Equity Holders 0.00	0.00	-5,944.50	\$9,109.74
3000-08 Employee Be -882.70	nefits/Pension 0.00	0.00	0.00	-31.20	-\$913.90
3000-10 Employment / 717.90	Applications, Others 0.00	0.00	0.00	0.00	\$717.90
3000-11 Expenses 6,101.79	0.00	709.60	0.00	-908.30	\$5,903.09
3000-12 Fee Application 3,680.20	ons, Applicant 416.00	0.00	0.00	-689.20	\$3,407.00
3000-13 Fee Application 14,407.10	ons, Others 2,950.00	0.00	0.00	-5,203.20	\$12,153.90
3000-14 Financing 0.00	273.00	0.00	0.00	0.00	\$273.00

W.R. Grace

54,933.75

15,038.50

Page: 2

3000D

12/31/2012

\$55,494.05

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
3000-15 Hearings 4,725.25	117.00	0.00	0.00	-569.40	\$4,272.85
3000-16 Litigation and Liti -2,422.00	gation Consulting 78.00	0.00	0.00	-176.00	-\$2,520.00
3000-17 Plan and Disclos 10,536.00	ure Statement 8,581.00	0.00	0.00	-1,478.80	\$17,638.20
3000-18 Relief from Stay I -257.70	Proceedings 0.00	0.00	0.00	0.00	-\$257.70
3000-20 Tax Litigation 468.80	0.00	0.00	0.00	0.00	\$468.80
3000-21 Travel-Non-Work 74.00	o.00	0.00	0.00	-78.00	-\$4.00
3000-22 Valuation 1,185.00	0.00	0.00	0.00	0.00	\$1,185.00
3000-23 ZAI Science Trial 1,203.30	0.00	0.00	0.00	0.00	\$1,203.30

709.60

0.00

-15,187.80